

# Work Order ID 99455

Tuesday, April 09, 2013 11:00:59 AM

**\*99455\***

Page 1

Item ID: D350-616-011

Accept

**\*N9000040100\***

Setup Start

**\*NS1\***

Revision ID: U/R

Item Name: Emergency Litter

Stop

**\*NS2\***

Start Date: 4/9/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/11/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *13-4-9*

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
d350-616	<i>E</i>

100

**\*100\***

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-616-011  
CHG005

0.00

0.00

110

**\*110\***

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

**\*120\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS  
06

13-4-10

**Work Order ID 99455**

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**\*99455\***

Page 2

Item ID: D350-616-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID: U/R

Item Name: Emergency Litter

Stop **\*NS2\***

Start Date: 4/9/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/11/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

S.A.P



13-4-10

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

MLJ 13-04-10

MF  
13-4-10

# Picklist Print

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Page 1

Work Order ID: 99455

Parent Item: D350-616-011

Parent Item Name: Emergency Litter

Start Date: 4/9/2013

Required Date: 4/11/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF  
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D2370</b> Litter Assembly		Manufactured	No				Each	3.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST157		3							
				95665		3				95665			
<b>D2493</b> Patient Stop Assembly		Manufactured	No				Each	3.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST228		3							
				98044		3				98044			
<b>D350-616-013</b> Deck Plate and Tie Down		Manufactured	No				Each	0.0000					
										79437			

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**\*99455\***

Page 1

Item ID: D350-616-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID: U/R

Item Name: Emergency Liner

Stop **\*NS2\***

Start Date: 4/9/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/11/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: 13-4-9

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

d350-616

E F

100

**\*100\***

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-616-011  
CHG005

0.00

0.00

*Label*

*Label*

*MLJ 13-04-10*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control